

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRETT GEYMAN
P.O. BOX 12703
LAKE CHARLES, LA 70612

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

35

OFFICE USE ONLY

Report Number: 23488

Date Filed: 3/29/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
ONE LAKESHORE DRIVE
LAKE CHARLES, LA 70629

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of March, 2011.

BRETT GEYMAN

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-491-2315

Daytime Telephone

DONALD J. HABETZ

Signature of Treasurer

337-802-1250

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,286.80
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,286.80
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,286.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,450.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,450.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,511.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,286.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,450.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,348.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,900.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$250.00	\$750.00
AT&T LOUISIANA 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$500.00	\$1,000.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$2,000.00	\$2,000.00
EXXON MOBIL CORP OR AFF. CO P.O. BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$500.00	\$2,000.00
THE GEO GROUP ONE PARK PLACE SUITE 700 BOCA RATON, FL 33487 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
IIA OF LOUISIANA-PAC 9818 BLUBONNET BLVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT KITE 1008 MICHAEL DRIVE DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$200.00	\$200.00
LASFAA PAC INC P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
JP MORGAN CHASE AND COMPANY PAC 10 SOUTH DEARBORN STREET CHICAGO, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$1,000.00	\$1,000.00
CHESAPEAKE OPERATING INC. P.O. BOX 18496 OKLAHOMA CITY, OK 73154-0496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2010	\$250.00	\$250.00
LA ORTHOPAEDIC PAC 1612 OLEANDER STREET SUITE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$750.00
TRAVEL PAC P.O. BOX 3988 BATON ROUGE, LA 70821-3988 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$250.00	\$250.00
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$400.00	\$400.00
GLORIA SISTRUNK 729 ANDREW MOUHOT ROAD RAGLEY, LA 70657 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$25.00	\$25.00
TOMMY THOMPSON 315 DAN THOMPSON ROAD RAGLEY, LA 70657 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$10.00	\$10.00
J.C. WARREN 1508 MARTIN LUTHER KING HWY LAKE CHARLES, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2010	\$401.80	\$401.80
4. SUBTOTAL (this page)		\$1,086.80	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,286.80	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$400.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,900.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	03/18/2010	ANNUAL DUES	\$ 50.00
ALEC ASSOC. OF LA ELECTRIC COOPS 10725 AIRLINE HIGHWAY BATON ROUGE, LA 70816-4299	03/01/2010	MEMBERSHIP DUES	\$ 100.00
AT & T TELEPHONE 2801 DEREK DRIVE LAKE CHARLES, LA 70607	10/15/2010	CELL PHONE	\$ 278.97
BIG SAM FOOTBALL BOOSTERS 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	05/24/2010	RENEWAL OF AD FOR FOOTBALL PROGRAM	\$ 100.00
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	01/07/2010	FLOWERS	\$ 65.55
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	07/09/2010	PLANTS	\$ 48.84
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	08/11/2010	PLANT	\$ 47.82
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	09/08/2010	PLANT	\$ 94.63
3. SUBTOTAL (optional)			\$785.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	11/04/2010	PLANT	\$ 52.35
BLESSED EVENTS FLOWER SHOP 239 N. HIGHWAY 171 LAKE CHARLES, LA 70611	12/14/2010	PLANT	\$ 52.35
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	01/13/2010	CABLE	\$ 55.85
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	02/17/2010	CABLE	\$ 55.85
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	06/17/2010	CABLE	\$ 55.86
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	07/21/2010	CABLE	\$ 55.86
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	08/17/2010	CABLE	\$ 55.86
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	09/16/2010	CABLE	\$ 55.86
3. SUBTOTAL (optional)			\$439.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	10/15/2010	CABLE	\$ 55.86
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	11/18/2010	CABLE	\$ 55.86
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	12/15/2010	CABLE	\$ 55.86
FBI NAA LA CHAPTER 2901 LEON C SIMON BLVC NEW ORLEANS, LA 70126	03/22/2010	DONATION TO LAKE CHARLES CONFERENCE	\$ 100.00
FUNDS FOR NEEDS CAPITOL ONE BLDG SUITE 1160 ONE LAKESHORE DRIVE LAKE CHARLES, LA 70629	08/31/2010	DONATION TO FUNDRAISER	\$ 100.00
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	02/17/2010	PROFESSIONAL FEES	\$ 375.00
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	05/19/2010	PROFESSIONAL SERVICES	\$ 275.00
HEARTLAND INSTITUTE 19 SOUTH LASALLE STREET #903 CHICAGO, IL 60603	04/19/2010	DUES	\$ 59.00
3. SUBTOTAL (optional)			\$1,076.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHUCK KLECKLEY 130 JAMESTOWN LAKE CHARLES, LA 70605	11/10/2010	REIMBURSEMENT FOR MSU QUARTERBACK CLUB LUNCH	\$ 75.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	07/09/2010	LOUISIANA FLAGS FLOWN OVER CAPITOL	\$ 62.00
LA CAPITOL FCU P.O. BOX 94062 BATON ROUGE, LA 70804	07/21/2010	FLAGS	\$ 104.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	10/21/2010	FLAGS FOR SOUTH BEAUREGARD ELEMENTARY	\$ 66.00
LABOR LEADER P.O. BOX 654 LAKE CHARLES, LA 70602	06/23/2010	ADVERTISEMENT	\$ 195.00
LAKE CHARLES PRE SORT 1800 KIRKMAN STREET LAKE CHARLES, LA 70601	12/16/2010	CONSTITUTIONAL AMENDMENT MAILER	\$ 104.10
LEGISLATOR'S CHARITY FUND 4532 W. NAPOLON AVE SUITE 104 METAIRIE, LA 70001	08/17/2010	ANNUAL CHARITY BASKETBALL FUNDRAISER	\$ 100.00
LES DANSEURS 1435 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	04/23/2010	AD FOR PROGRAM	\$ 45.00
3. SUBTOTAL (optional)			\$751.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	06/17/2010	RENT	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	06/22/2010	CAFETERIA CHARGES	\$ 22.90
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	09/17/2010	RENT	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	12/13/2010	RENT	\$ 750.00
LOUISIANA PROSPECTS 3117 SAM HOUSTON FOREST DRIVE LAKE CHARLES, LA 70611	02/18/2010	DONATION FOR FUNDRAISER	\$ 50.00
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	09/14/2010	BASKETBALL SCHEDULES FOR SBHS	\$ 35.94
MARKET BASKET 362 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	05/06/2010	OFFICE SUPPLIES	\$ 19.49
MARKET BASKET 362 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	08/05/2010	OFFICE SUPPLIES	\$ 42.91
3. SUBTOTAL (optional)			\$2,421.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET 362 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	10/04/2010	OFFICE SUPPLIES	\$ 22.67
MARKET BASKET 362 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	12/14/2010	OFFICE SUPPLIES	\$ 15.26
MCNEESE ALUMNI 4205 RYAN STREET LAKE CHARLES, LA 70605	08/02/2010	DONATION	\$ 50.00
MCNEESE QUARTERBACK CLUB PO BOX 4308 LAKE CHARLES, LA 70606	08/20/2010	DUES	\$ 300.00
MEALS ON WHEELS 1530 5TH STREET LAKE CHARLES, LA 70601	08/04/2010	DONATION	\$ 100.00
MIKE AND AMY LEBLEU BENEFIT FUND P.O. BOX 158 LONGVILLE, LA 70652	05/14/2010	DONATION TO FAMILY BENEFIT	\$ 100.00
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	01/27/2010	ANNUAL FLAG PROJECT	\$ 35.00
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	02/02/2010	ANNUAL MEMBERSHIP DUES	\$ 84.00
3. SUBTOTAL (optional)			\$706.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	05/19/2010	PURCHASE OF DINNERS FOR FUNDRAISER	\$ 60.00
MOSS BLUFF LION'S CLUB 375 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	09/14/2010	DUES	\$ 50.00
MOSS BLUFF LION'S CLUB 375 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	12/14/2010	CONTRIBUTION	\$ 40.00
MOSS BLUFF RECREATION FOOTBALL P.O. BOX 12196 LAKE CHARLES, LA 70612	09/22/2010	SIGN FOR FOOTBALL FIELD	\$ 150.00
NATIONAL LUNG CANCER PARTNERSHIP 222 N. MIDVALE BLVD. SUITE 6 MADISON, WI 53705	03/11/2010	DONATION TO FUNDRAISER	\$ 100.00
OPERATION GRADUATION 1000 GARDEN DRIVE WESTLAKE, LA 70669	04/07/2010	DONATION	\$ 100.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	05/27/2010	T-SHIRTS FOR LOCAL HIGH SCHOOLS	\$ 2,545.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	06/15/2010	CUPS FOR DIXIE YOUTH	\$ 250.00
3. SUBTOTAL (optional)			\$3,295.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	06/16/2010	SHIRTS	\$ 157.53
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	08/12/2010	SAM HOUSTON HIGH SCHOOL BANNER	\$ 85.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	08/18/2010	ADVERTISING	\$ 85.00
PHOTOTEK OF LAKE CHARLES 4430 NELSON ROAD LAKE CHARLES, LA 70605	12/15/2010	CHRISTMAS CARDS	\$ 327.00
READY SET GROW DAYCARE 188 E. TELEPHONE ROAD LAKE CHARLES, LA 70611	10/20/2010	DONATION	\$ 32.50
RURAL CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	04/16/2010	DUES	\$ 50.00
SAM HOUSTON BAKETBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	12/16/2010	SIGN RENEWAL	\$ 150.00
SAM HOUSTON BASEBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	05/12/2010	RADIO AD FOR PLAYOFF GAME	\$ 50.00
3. SUBTOTAL (optional)			\$937.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM HOUSTON BASEBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	12/16/2010	SIGN RENEWAL	\$ 150.00
SAM HOUSTON BASKETBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	11/03/2010	SIGN RENEWAL	\$ 150.00
SAM HOUSTON GOLF TEAM 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	10/22/2010	SPONSOR FOR GOLF TOURNAMENT	\$ 50.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	02/04/2010	DONATION	\$ 150.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	04/19/2010	DONATION TO STUDENT COUNCIL	\$ 50.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	05/03/2010	DONATION TO SAFE GRADUATION	\$ 100.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	05/18/2010	SIGN RENEWAL	\$ 150.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	08/12/2010	DONATION TO SWIM TEAM	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	11/08/2010	YEARBOOK AD	\$ 60.00
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	03/09/2010	OFFICE SUPPLIES	\$ 69.45
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	04/07/2010	OFFICE SUPPLIES	\$ 26.24
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	05/03/2010	DONATION OF AUCTION ITEM FOR FUNDRAISER	\$ 169.00
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	06/02/2010	OFFICE SUPPLIES	\$ 13.48
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	08/03/2010	OFFICE SUPPLIES	\$ 214.18
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	10/04/2010	OFFICE SUPPLIES	\$ 58.79
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	11/04/2010	OFFICE SUPPLIES	\$ 50.94
3. SUBTOTAL (optional)			\$662.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	12/14/2010	MEMBERSHIP RENEWAL	\$ 38.15
SHIP TO SHORE 4313 LAKE STREET LAKE CHARLES, LA 70605	09/27/2010	FLAG FOR MOSS BLUFF LION'S CLUB	\$ 189.95
SOUTH BEAUREGARD GRID IRON CLUB P.O. BOX 158 LONGVILLE, LA 70652	08/04/2010	SIGN RENEWAL	\$ 170.00
SOUTH BEAUREGARD GRID IRON CLUB P.O. BOX 158 LONGVILLE, LA 70652	08/04/2010	MEMBERSHIP DUES	\$ 25.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	01/07/2010	ADVERTISING	\$ 100.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	01/12/2010	ADVERTISING	\$ 150.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	04/07/2010	TICKETS TO FUNDRAISER	\$ 50.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	06/22/2010	CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$823.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	11/16/2010	SIGN RENEWAL FOR BASEBALL	\$ 150.00
ST. THEODORE CATHOLIC CHURCH 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	02/18/2010	DONATION FOR FUNDRAISER	\$ 100.00
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	01/07/2010	INSURANCE	\$ 86.55
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	04/07/2010	INSURANCE	\$ 86.55
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	07/09/2010	INSURANCE	\$ 86.55
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	10/08/2010	INSURANCE	\$ 86.55
SW LA TEA PARTY 311 TUPELO LANE LAKE CHARLES, LA 70611	07/22/2010	CONTRIBUTION	\$ 100.00
TOMMY BENOIT CANCER BENEFIT 1905 INDUSTRIAL PARK NEDERLAND, TX 77627	09/21/2010	DONATION FOR AUCTION	\$ 100.00
3. SUBTOTAL (optional)			\$796.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY MANCUSO CAMPAIGN FUND PO BOX 3722 LAKE CHARLES, LA 70602	03/22/2010	FUNDRAISER TICKET	\$ 100.00
TROOPER DUANE DALTON FAMILY BENEFIT 1948 N. GABRIEL SQUARE LAKE CHARLES, LA 70611	01/20/2010	CONTRIBUTION FOR BENEFIT	\$ 100.00
VOLLEY BOOSTER CLUB 2076 GOOS ROAD LAKE CHARLES, LA 70611	09/28/2010	DONATION	\$ 100.00
WALGREENS 101 HIGHWAY 171 N. LAKE CHARLES, LA 70611	05/12/2010	OFFICE SUPPLIES	\$ 203.99
WEST CAL KIWANIS 1131 SAMPSON STREET WESTLAKE, LA 70629	06/23/2010	DONATION	\$ 50.00
WESTLAKE BOOSTER CLUB 1000 GARDEN DRIVE WESTLAKE, LA 70669	07/23/2010	AD FOR FOOTBALL PROGRAM	\$ 125.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	08/23/2010	FOOTBALL BOOSTER BANNER	\$ 150.00
SANDY ZALMAN 543 ABBY LANE LAKE CHARLES, LA 70611	10/20/2010	PARADE CANDY	\$ 26.22
3. SUBTOTAL (optional)			\$855.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,450.12

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